

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-04015A
Sunland Water Company
P.O. Box 10450
Casa Grande, Arizona 85230

ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
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FOR COMMISSION USE

ANN 04	06
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PROCESSED BY:

6-8-07

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>Sunland Water Company</u>		
Mailing Address <u>P.O. Box 10450</u>		
<u>Casa Grande</u> (City)	<u>AZ</u> (State)	<u>85230</u> (Zip)
<u>520-466-5804</u> Telephone No. (Include Area Code)	<u>520-466-9425</u> Fax No. (Include Area Code)	<u>520-251-0628</u> Pager/Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address <u>Same as above</u>		
<u></u> (City)	<u></u> (State)	<u></u> (Zip)
<u></u> Local Office Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u></u> Pager/Cell No. (Include Area Code)
Email Address _____		

MANAGEMENT INFORMATION

Management Contact: <u>Bill Miller</u>			<u>Manager</u>
<u></u> (Name)	<u></u> (Title)		
<u>P.O. Box 10450</u> (Street)	<u>Casa Grande</u> (City)	<u>AZ</u> (State)	<u>85230</u> (Zip)
<u>520-466-5804</u> Telephone No. (Include Area Code)	<u>520-466-9425</u> Fax No. (Include Area Code)	<u>520-251-0628</u> Pager/Cell No. (Include Area Code)	
Email Address _____			
On Site Manager: <u>Bill Miller</u>			
<u></u> (Name)	<u></u>		
<u>P.O. Box 10450</u> (Street)	<u>Casa Grande</u> (City)	<u>AZ</u> (State)	<u>85230</u> (Zip)
<u>520-466-5804</u> Telephone No. (Include Area Code)	<u>520-466-9435</u> Fax No. (Include Area Code)	<u>520-251-0628</u> Pager/Cell No. (Include Area Code)	
Email Address _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: William C. Miller
(Name)

PO Box 10450 Casa Grande Arizona 85230
(Street) (City) (State) (Zip)

520-251-0628 520-466-9425 520-251-0628
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: ~~Stephen Cooper~~ William Sullivan
(Name)

221 N. Florence Street Casa Grande Phoenix Arizona 85
(Street) (City) (State) (Zip)

520-836-8265 602-393-1700 520-421-0916 520-
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input checked="" type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|---|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input checked="" type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises	3,000		3,000
303	Land and Land Rights	2,000		2,000
304	Structures and Improvements	10,000	3,167	6,833
307	Wells and Springs	17,000	5,383	11,617
311	Pumping Equipment	5,000	1,583	3,417
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	20,000	6,333	13,667
333	Services			
334	Meters and Meter Installations	3,000	950	2,050
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	60,000	17,416	42,584

This amount goes on the Balance Sheet Acct. No. 108



CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises	3,000	0%	0
303	Land and Land Rights	2,000	0%	0
304	Structures and Improvements	10,000	5%	500
307	Wells and Springs	17,000	5%	850
311	Pumping Equipment	5,000	5%	250
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	20,000	5%	1,000
333	Services			
334	Meters and Meter Installations	3,000	5%	150
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	60,000		2,750

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct .No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 41	\$ 20,314
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	1,624	177
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	(25)	(5)
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 1,660	\$ 20,467
	FIXED ASSETS		
101	Utility Plant in Service	\$ 60,000	\$ 60,000
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(15,466)	(17,416)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 44,534	\$ 42,584
	TOTAL ASSETS	\$ 46,194	\$ 63,051

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 189	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	510	12,210
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		15,251
	TOTAL CURRENT LIABILITIES	\$ 699	\$ 27,461
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	45,495	35,589
	TOTAL CAPITAL	\$ 45,495	\$ 35,589
	TOTAL LIABILITIES AND CAPITAL	\$ 46,194	\$ 63,051

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 8,812	\$ 8,220
460	Unmetered Water Revenue		
474	Other Water Revenues	0	264
	TOTAL REVENUES	\$ 8,812	\$ 8,484
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	2,329	3,686
618	Chemicals		
620	Repairs and Maintenance	330	1,119
621	Office Supplies and Expense	425	320
630	Outside Services	4,623	9,082
635	Water Testing	1,070	1,384
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		127
403	Depreciation Expense	2,900	2,750
408	Taxes Other Than Income		
408.11	Property Taxes		
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 11,677	\$ 18,467
	OPERATING INCOME/(LOSS)	\$ (2,865)	\$ (9,983)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ (2,865)	\$ (9,983)

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$	0
--	----	---

Meter Deposits Refunded During the Test Year	\$	0
--	----	---

COMPANY NAME	Sunland Water Company
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
56-601394-0000	20	100	1000	20	2.5	1942

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
7.5	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	2	5,000	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME Sunland Water Company	
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS			CUSTOMER METERS	
Size (in inches)	Material	Length (in feet)	Size (in inches)	Quantity
2			5/8 X 3/4	
3			3/4	70
4	PVC	26,640	1	
5			1 1/2	
6			2	
8			Comp. 3	
10			Turbo 3	
12			Comp. 4	
			Tubo 4	
			Comp. 6	
			Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME Sunland Water Company YEAR ENDING 12/31/2006

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 596.05 (see note below)

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. Taxes paid by owners separately due to insufficient cash flow.

See attached copies of tax statements and cancelled checks.

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

RECEIVED

VERIFICATION

STATE OF AZ
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Pinal</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>William Miller Manager</u>
COMPANY NAME	<u>Sunland Water Co.</u>

CORP COMM
Director Utilities

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

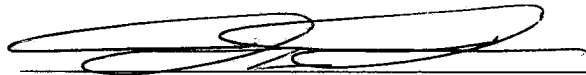
MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

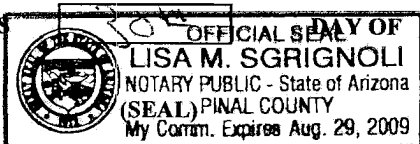
I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.


SIGNATURE OF OWNER OR OFFICIAL
520-251-0628
TELEPHONE NUMBER

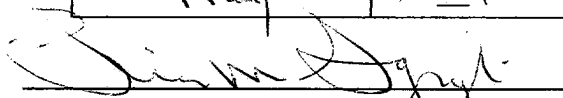
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



COUNTY NAME	<u>Pinal</u>
MONTH	<u>May</u>
	<u>2007</u>


SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 8/29/09

COMPANY NAME Oak Creek Water Company YEAR ENDING 12/31/2006

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 0
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 0
Estimated or Actual State Tax Liability 0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 0
Amount of Gross-Up Tax Collected 0
Total Grossed-Up Contributions/Advances 0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

May 30, 2007
DATE

William C. Miller
PRINTED NAME

Manager
TITLE

RECEIVED
ARIZONA COMM
Sector Utilities

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF AZ
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) <u>Pinal</u>
NAME (OWNER OR OFFICIAL) TITLE <u>William Milw</u>
COMPANY NAME <u>Sunland Water Co.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 8,484

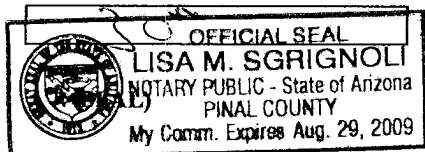
(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

COUNTY NAME <u>Pinal</u>	
MONTH <u>May</u>	<u>20</u> <u>07</u>

MY COMMISSION EXPIRES 8/29/09

SIGNATURE OF OWNER OR OFFICIAL

520-251-0628

TELEPHONE NUMBER

SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED

COHA COMM
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Pinal</u>	
NAME (OWNER OR OFFICIAL) <u>William Miller</u>	TITLE <u>Manager</u>
COMPANY NAME <u>Sunland Water Co.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2006</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES


\$ 8,484

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 0

IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL

520-251-0628

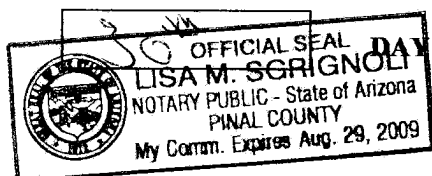
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

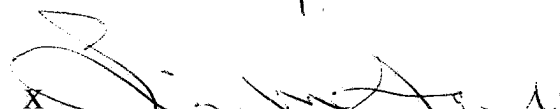
THIS

(SEAL)



MY COMMISSION EXPIRES 8.29.09

NOTARY PUBLIC NAME <u>Lisa M. Sgrignoli</u>	
COUNTY NAME <u>Pinal</u>	
MONTH <u>May</u>	YEAR <u>2007</u>


SIGNATURE OF NOTARY PUBLIC



Pinal County Treasurer

Choose a destination below

Treasurer's Office Website [P22](#)

Treasurer Search - Parcel Details

[New Search](#)

The Parcel Number shows the following information:

Parcel Number: 511-44-093G7

Name: GREAT PRAIRIE OASIS

Legal Information:

Attn:

DEG @ SE COR OF SEC 14-6S-6F N-300 W-300 S-300 E-300 TOPOB 2.066 AC

Address:

Address: PO BOX 10450

City: CASA GRANDE

State: AZ

Zip: 85230

Last Updated: 04/22/2007

Year	1st 1/2 Billed 2nd 1/2 Billed	1st 1/2 Paid 2nd 1/2 Paid	1st 1/2 Int 2nd 1/2 Int	1st 1/2 Due 2nd 1/2 Due	Total Due	If Paid By:
2004	\$59.36 \$0.00	\$59.36 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	04/30/2007
	Value:	\$3,053.00				
2005	\$75.34 \$0.00	\$75.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	04/30/2007
	Value:	\$3,053.00				
2006	\$66.14 \$0.00	\$66.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	04/30/2007
	Value:	\$3,053.00				
TOTAL DUE:					\$0.00	04/30/2007
TOTAL DUE:					\$0.00	05/31/2007
TOTAL DUE:					\$0.00	06/30/2007

See
attached

Click on the current year above for a list of specific tax information for this parcel.

[New Search](#)

If you wish to print this page, please set your printer to "Landscape" for best results.

GEORGE J. WISCHER TRUST
 JUDY E. WISCHER
 4620 N. 65TH ST.
 SCOTTSDALE, AZ 85251-1037

SchwabOne

412

DATE 12-16-06

3-5/316
160

WTO THE
 ORDER OF

Pinal Cty. Treasurer \$ 67.90

Sixty seven dollars 70/100 DOLLARS

Charles Schwab

PNC BANK N.A.

FOR Gr Prairie 511-44-6936? Judy Wischer

Page 1 of 1

Choose a destination below

Treasurer's Office Website

New Search



Pinal County Treasurer

Choose a destination below

[Treasurer's Office Website](#)

Treasurer Search - Tax Payment History

[New Search](#)
The Parcel Number **511440936%** shows the following history:

Tax Year	Payment Date	Paid By	Type	Tax Amount	Int/Fees	Total Paid
2002	06/24/2003	TUHS CLASS OF 1949 SCHOLARSHIP FUND(PUR)	Pur	55.02	10.86	65.88
2002	12/31/2003	GREAT PRAIRIE OASIS	Redm	65.88	6.15	72.03
2003	12/31/2003	GREAT PRAIRIE OASIS	Tax	58.06	1.54	59.60
2004	01/27/2005	GREAT PRAIRIE OASIS	Tax	58.61	2.33	60.94
2004	01/27/2005	MILLER WILLIAM	Tax	0.75	0.03	0.78
2005	11/22/2005	WISCHER GEORGE & JUDY	Tax	75.34	1.00	76.34
2006	01/04/2007	WISCHER GEORGE J TRUST	Tax	66.14	1.76	67.90

1 < << >> >

Records 1 through 15 (7 in total)


Displaying Page: 1 of 1

If you wish to print this page, please set your printer to "Landscape" for best results.



Pinal County Treasurer

Choose a destination below

Treasurer's Office Website 

Treasurer Search - Parcel Details

[New Search](#)

The Parcel Number shows the following information:

Parcel Number: 903-72-201G6

Name: SUNLAND WATER CO

Legal Information:

Attn: C/O WILLIAM C MILLER

TOTAL VALUE OF OPERATING PROPERTY 511-44-093-G
3,053

Address:

Address: P O BOX 10450

City: CASA GRANDE

State: AZ

Zip: 85230

Last Updated: 04/22/2007

Year	1st 1/2 Billed 2nd 1/2 Billed	1st 1/2 Paid 2nd 1/2 Paid	1st 1/2 Int 2nd 1/2 Int	1st 1/2 Due 2nd 1/2 Due	Total Due	If Paid By:
2005	\$58.88 \$58.88	\$58.88 \$58.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	04/30/2007
	Value:	\$3,053.00				
2006	\$50.69 \$50.69	\$50.69 \$50.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	04/30/2007
	Value:	\$3,053.00				

TOTAL DUE: \$0.00 04/30/2007
TOTAL DUE: \$0.00 05/31/2007
TOTAL DUE: \$0.00 06/30/2007

Click on the current year above for a list of specific tax information for this parcel.

[New Search](#)

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GEORGE J. WISCHER TRUST
JUDY E. WISCHER
4620 N. 65TH ST.
SCOTTSDALE, AZ 85251-1037

SchwabOne 409

DATE 12-12-06

PAY TO THE ORDER OF Pinel City Treasurer \$ 135.⁰³

One hundred thirty five dollars ⁰³/₁₀₀ DOLLARS

Charles Schwab
PNC BANK, N.A.
Philadelphia, PA

FOR Pinel # 903-72-20186 Judy Wischer

⑆031000053⑆ 7021205375⑆ 20409

GEORGE J. WISCHER TRUST
JUDY E. WISCHER
4620 N. 65TH ST.
SCOTTSDALE, AZ 85251-1037

SchwabOne 410

DATE 12-12-06

PAY TO THE ORDER OF Pinel City Treasurer \$ 101.³⁸

One hundred one dollars ³⁸/₁₀₀ DOLLARS

Charles Schwab
PNC BANK, N.A.
Philadelphia, PA

FOR 903-72-21166 Judy Wischer

⑆031000053⑆ 7021205375⑆ 20410



Pinal County Treasurer

Choose a destination below

Treasurer's Office Website

Treasurer Search - Tax Payment History**New Search**

The Parcel Number 903722016% shows the following history:

Tax Year	Payment Date	Paid By	Type	Tax Amount	Int/Fees	Total Paid
2005	01/04/2007	WISCHER GEORGE J TRUST	Tax	117.76	17.27	135.03
2006	01/04/2007	WISCHER GEORGE J TRUST	Tax	101.38	0.00	101.38

1< << 1 2 >> >1

Records: 1 through 15 (2 in total)

Displaying Page: 1 of 1

If you wish to print this page, please set your printer to "LandScape" for best results.



Pinal County Treasurer

Choose a destination below

Treasurer's Office Website [sps](#)

Treasurer Search - Parcel Details

[New Search](#)

The Parcel Number shows the following information:

Parcel Number: 903-72-20408
 Legal Information:
 TOTAL VALUE OF OPERATING PROPERTY

Name: SUNLAND WATER CO
 Attn: C/O WILLIAM C MILLER
 Address:
 Address: P O BOX 10450
 City: CASA GRANDE
 State: AZ
 Zip: 85230

Last Updated: 04/22/2007

Year	1st 1/2 Billed 2nd 1/2 Billed	1st 1/2 Paid 2nd 1/2 Paid	1st 1/2 Int 2nd 1/2 Int	1st 1/2 Due 2nd 1/2 Due	Total Due	If Paid By:
2004	\$127.93 \$127.93	\$127.93 \$127.93	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	04/30/2007
2005	Value:	\$8,000.00				
	\$113.39	\$113.39	\$0.00	\$0.00	\$0.00	04/30/2007
	\$113.39	\$113.39	\$0.00	\$0.00	\$0.00	04/30/2007
2006	Value:	\$5,947.00				
	\$145.87	\$145.87	\$0.00	\$0.00	\$0.00	04/30/2007
	\$145.87	\$145.87	\$0.00	\$0.00	\$0.00	04/30/2007
	Value:	\$8,947.00				
TOTAL DUE:					\$0.00	04/30/2007
TOTAL DUE:					\$0.00	05/31/2007
TOTAL DUE:					\$0.00	06/30/2007

See
attached

Click on the current year above for a list of specific tax information for this parcel.

[New Search](#)

If you wish to print this page, please set your printer to "Landscape" for best results.

GEORGE J. WISCHER TRUST JUDY E. WISCHER 4620 N. 65TH ST. SCOTTSDALE, AZ 85251-1037		SchwabOne 411 3-5/310 150	
DATE: 12-16-06			
PAY TO THE ORDER OF	Pinal Cty Treasurer \$ 291.74		
Two hundred ninety one dollar 74/100		DOLLARS	
Charles Schwab PNC BANK, N.A. Philadelphia, PA			
FOR	903-72-20408		
⑆031000053⑆ 7021205375⑈		20411	